

GOVERNMENT OF TELANGANA  
ABSTRACT

Establishment - Law Department - Recoupment of Permanent Advance of Rs.19,997/- - Expenditure incurred in the Peshi of Secretary, LA, LA & J, Law Department for two (2) months i.e. February & March, 2022 - Sanctioned - Orders - Issued.

---

LAW (E-II) DEPARTMENT

G.O.Rt.No. 186

Dated: 28-04-2022,  
Read the following:-

1. G.O. Ms. No. 88, Finance (TFR) Department, dated: 11.07.2016.
2. G.O. Rt. No.73, Law (E.II.) Department, dated: 11.02.2022.
3. Note, dated: 23.03.2022 along with bills received from P.S. to Secretary to Government, Law Department.

\* \* \*

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.19,997/- (Rupees nineteen thousand nine hundred and ninety seven only) to P.S. to Secretary to Government, Law Department for recoupment of permanent advance, expenditure incurred towards the cost of light refreshment charges for the use in the Secretary Peshi, LA, LA & J, Law Department during the months of February & March, 2022 for two (2) months as shown in the Annexure appended to this G.O.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account: "2052 - Secretariat General Services; 090 - Secretariat; 10 - Law Department; 130 - Office Expenses; 132 - Other Office Expenses".

3. The Law (Claims) Department are requested to draw the amount sanctioned in para (1) above and credit into the Bank Account of "Assistant Secretary to Government, Drawing & Disbursing Officer, Law Department, **A/c No.52088415768**, State Bank of India, Telangana Secretariat Branch, Hyderabad, **IFSC Code: SBIN0020077**, MICR Code: 500004056".

4. This order does not require the concurrence of Finance Department, as per the standing orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M.A. MANNAN FAROOQUI,  
Secretary to Government (i./c.),  
Legal Affairs, Legislative Affairs & Justice

To

The Law (E. Stores) Department.

Copy to: The Dy. Pay & Accounts Officer, Secretariat Br., Hyderabad.

" : Law (Claims) Department.

" : P.S. to Secretary to Government, Law Department.

" : S/f & S/c.

// FORWARDED :: BY ORDER //

**SECTION OFFICER.**

[P.T.O.] (for Annexure)

**ANNEXURE**

[for G.O. Rt. No. 186 , Law (E-II.) Department, dated: 28.04.2022]

DATE	DESCRIPTION	AMOUNT
01-02-2022 to 31-03-2022	Towards the cost of miscellanies expenses from Sarda Brothers; Balaji Grand Bazar; Sri Balaji Mithai Bandar; New Mavin De' Cars; Airtel Dish TV Recharge; Tea & Snacks from TS Canteen; Shanti Sores; Chahat Florist; Sri Balaji Chat; ABC Adarsh Bakers & Café; Master Broadband; Kamat Hotel, Saifabad; Almond House, Himayath Nagar; Karachi Bakery, M.J. Market; Archies, Abids; Anjali Florists, Himayath Nagar; Tea & Snacks ...etc. from Adarsh Café, Adarsh Nagar, Hyderabad.	Rs. 19,047/-
01-02-2022 to 31-03-2022	Towards the cost of Tea & Snacks from ABC Adarsh Café, Opp: New MLA Quarters, Hill Fort Road, Adarsh Nagar, Hyderabad.	Rs. 950/-
	<b>Total:</b>	<b>Rs.19,997/-</b>

(Rupees Nineteen thousand nine hundred and ninety seven only)

**SECTION OFFICER.**